



SCREENING & SUBMITTAL CHECKLIST

Stormwater, Grading & Drainage
INDEX 14

Applicant Services Center
700 Fifth Avenue, Suite 2000
P. O. Box 34019
Seattle, WA 98124-4019
Phone: (206) 684-8850
Hours: M/W/F, 7:30am-5:30pm; T/Th, 10:30am-5:30pm

THE FOLLOWING REQUIREMENTS ARE IN ADDITION TO THOSE COVERED UNDER PROJECT TYPE (i.e. Single Family, Multi Family, etc.)

Project Number: _____ **MT Number** _____ **Date:** _____

Project/Site Address: _____

Applicant Name: _____

- | | | | |
|----------------------------------|---|-----------------------------------|-----------------------------|
| <input type="checkbox"/> CAM 106 | General Standards | <input type="checkbox"/> CAM 103A | Plot Plan Guidelines |
| <input type="checkbox"/> CAM 501 | Making sense of Seattle's Storm-water, Grading and Drainage Control | <input type="checkbox"/> CAM 103 | Plot Plan Requirements |
| | | <input type="checkbox"/> CAM 502 | Grading Regulations in Sea. |

LU Screener (please initial) _____ **OS Screener (please initial):** _____

THIS CHECKLIST HAS BEEN PROVIDED TO ASSIST THE APPLICANT IN PREPARING A COMPLETE APPLICATION. COMPLETE APPLICATIONS CAN BE PROCESSED AND REVIEWED MORE EFFICIENTLY. PLEASE READ AND SIGN THE STATEMENT BELOW.

I verify that I am submitting all of the required submittals indicated, as appropriate to this project, on this checklist and I acknowledge that failure to submit all of these requirements may result in my application not being accepted and/or may extend the length of time needed to review the project.

Applicant Signature: _____ **Date:** _____

~ PLEASE REFER TO THE STANDARDS FOR FURTHER CLARIFICATION ~

CONDITION REQUIRING REVIEW FOR GRADING:

| Yes | No | | Yes | No | |
|--------------------------|--------------------------|--|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Change of 3' and movement of 100 cubic yards or more | <input type="checkbox"/> | <input type="checkbox"/> | Change of 3' and creation of a slope steeper than 3:1 |

SPECIAL SITES:

| | | | | | |
|--------------------------|--------------------------|---|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Movement of more than 25 cubic yards of Earth in drainage basin: drainage basins of Thorton Creek, Pipers Creek, and Taylor Creek, unless stormwater runoff from the site is discharged to a combined sewer system or otherwise piped to a drainage basin other than the named drainage basin | <input type="checkbox"/> | <input type="checkbox"/> | Movement or dredging of more than 25 cubic yards of earth in ECA (except landfill and liquefaction) |
| <input type="checkbox"/> | <input type="checkbox"/> | Potentially hazardous locations, any amount of earth movement | <input type="checkbox"/> | <input type="checkbox"/> | Any amount within 10' of shoreline and movement of more than 25 cubic yards of earth in Shorelines per Land Use Code |
| | | | <input type="checkbox"/> | <input type="checkbox"/> | Temporary stockpiles |
| | | | <input type="checkbox"/> | <input type="checkbox"/> | Grading near public places excess of 4' (see ordinance) |

CONDITION REQUIRING REVIEW FOR DRAINAGE/EROSION CONTROL:

- | | | |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | 750 square feet or more of earth disturbance (Engineer required for 5,000 square feet of new or replaced impervious surface or over 1 acre of disturbed area) |
|--------------------------|--------------------------|---|

| Yes | No | | Yes | No | |
|--------------------------|--------------------------|---|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | High risk pollution activity – DR 17-2000 | <input type="checkbox"/> | <input type="checkbox"/> | Water quality required – DR 27-2000 |
| <input type="checkbox"/> | <input type="checkbox"/> | Flow control required – DR 26-2000 | <input type="checkbox"/> | <input type="checkbox"/> | SEPA required – DR 23-2000 |
| <input type="checkbox"/> | <input type="checkbox"/> | Shoring required | <input type="checkbox"/> | <input type="checkbox"/> | In ECA – see Index 13 for plan requirements |
| <input type="checkbox"/> | <input type="checkbox"/> | In Shoreline – provide Index 15 | | | |

| Req | Prov | | Req | Prov | |
|-------------------------------------|--------------------------|---|-------------------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | DPD Coversheet | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Plot Plan |
| <input type="checkbox"/> | <input type="checkbox"/> | Erosion Control Plan: DPD Standard CSC Plan for less than 5,000 sq. ft. of new or replaced impervious surface | <input type="checkbox"/> | <input type="checkbox"/> | Erosion Control Plan: Engineer required for over 5,000 sq. ft. of new or replaced impervious surface or over 1 acre of disturbed area – DR 16-00 |

| | | | | | |
|--------------------------|--------------------------|--|--------------------------|--------------------------|----------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | Site cross sections | <input type="checkbox"/> | <input type="checkbox"/> | Special Inspection Form(s) |
| <input type="checkbox"/> | <input type="checkbox"/> | Geotechnical Report | <input type="checkbox"/> | <input type="checkbox"/> | Contact Disclosure Form |
| <input type="checkbox"/> | <input type="checkbox"/> | Shoring information or construction easement | <input type="checkbox"/> | <input type="checkbox"/> | Geologic Hazard Covenant |
| | | | <input type="checkbox"/> | <input type="checkbox"/> | Drainage Calculations |

| | | | | | |
|-------------------------------------|--------------------------|---|--------------------------|--------------------------|----------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2 sets | <input type="checkbox"/> | <input type="checkbox"/> | 1 additional for ECA |
| <input type="checkbox"/> | <input type="checkbox"/> | 1 additional for SEPA, Conditional Use etc. | <input type="checkbox"/> | <input type="checkbox"/> | 3 additional for Shoreline |

[illegible]